

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Governing for Results DISA-Annual Plan Outlays 2008-09 – Release of Rs.4,19,75,000/- under Plan Scheme for the year 2008-09 - Administrative Sanction – accorded – Orders – Issued.

GENERAL ADMINISTRATION (GPM&AR) DEPARTMENT

G.O.Rt.No. 3686

Dated: 20.6.2008

Read the following:-

1. From DG&ED, CGG/FIN/REV/012008-09, dated 20.05.2008.
2. G.O.Rt.No.2698, Fin. (Expr.GAD.I) Dept., dated 09.06.2008.

ORDER:

The Director General and Executive Director, Centre for Good Governance in his letter first read above has informed that an amount of Rs.16.79 Crores has been provided for the year 2008-09 for implementation of Delivery of Improved Services in Administration (DISA) (formally APPMSDIP) and therefore requested for release of 25% of the Budget for implementation of DISA during the current year 2008-09.

2. Accordingly, In the G.O. 2nd read above, an amount of Rs.4,19,75,000/- has been released towards first quarter Budget for implementation of the APPMSDIP renamed as DISA during the current year 2008-09.

3 In pursuance of the orders issued in the G.O.2nd read above administrative sanction is hereby accorded for release of 25%(of Rs.16.79 crores) i.e. Rs.4,19,75,000/- (Rupees four crores nineteen lakhs and seventy five thousand only) to the Director General & Executive Director, Centre for Good Governance, for meeting expenditure in the first quarter under Andhra Pradesh Public Management and Service Delivery Improvement Programme (APPMSDIP) 2006-09 renamed as DISA (Delivery of Improved Services in Administration) during the current year 2008-09.

4. The Assistant Secretary (Claims) and Drawing and Disbursing Officer, General Administration Department is requested to claim the amount sanctioned in para three above and arrange to remit the amount through a Cheque in favor of the Director General & Executive Director, Centre for Good Governance.

5. The expenditure is debitable to the Head of the Account “MH - 2070 Other Administrative Services – MH 003 Training – GH 03 EAP – SH 05 IOA – DH/SDH 500/503 Other Expenditure”

(P.T.O)

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6. The Director General & Executive Director, Centre for Good Governance, is requested to furnish detailed voucher bill to the Assistant Secretary (Claims) and Drawing and Disbursing Officer, General Administration Department, regarding utilization of the amount.

7. This order issues with the concurrence of Fin (Exp. GAD I) Department vide their U.O.No.16124/351/A2/ (Expr.GAD.I) 08, dated 10.06.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K. TIGIDI,
PRL. SECRETARY TO GOVERNMENT. (FAC)**

To
The Director General &
Executive Director,
Centre for Good Governance,
Dr. MCR HRDI of AP Premises,
Road No. 25, Jubilee Hills,
Hyderabad-500 033.
The Assistant Secretary (Claims) &
Drawing and Disbursing Officer,
GAD, Secretariat, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasures & Accounts, AP Hyderabad.

Copy to:

The Director General,
Dr. MCR HRDI of AP,
Road No. 25, Jubilee Hills,
Hyderabad – 500 033.
The Accountant General, AP. (A&E), Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
The Finance (Expr. GAD.I) Department.
The Finance (PMU) Department.
The GA (AR&T.III) Department.
The PS to Prl. Secretary to Govt.,
(Coordn. GPM&AR) GAD.

//FORWARDED :: BY ORDER//

ASST. SECRETARY TO GOVT.